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Rose Hill PID
Open Invoices
As of December 15, 2017

Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
11617 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11617 CARBROOK RD							100.00
11620 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11620 Andesite Rd							100.00
11620 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11620 CARBROOK RD							100.00
11621 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11621 Andesite Rd							100.00
11621 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11621 CAMBRIAN RD							100.00
11621 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11621 CARBROOK RD							100.00
11624 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11624 Andesite Rd							100.00
11624 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11624 CAMBRIAN RD							100.00
11624 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11624 CARBROOK RD							100.00
11625 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11625 Andesite Rd							100.00
11625 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11625 CARBROOK RD							100.00
11628 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11628 Andesite Rd							100.00
11628 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11628 CAMBRIAN RD							100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
11628 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11628 CARBROOK RD							100.00
11629 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11629 Andesite Rd							100.00
11629 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11629 CARBROOK RD							100.00
11632 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11632 CAMBRIAN RD							100.00
11632 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11632 CARBROOK RD							100.00
11633 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11633 CAMBRIAN RD							100.00
11633 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11633 CARBROOK RD							100.00
11636 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11636 CAMBRIAN RD							100.00
11636 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11636 CARBROOK RD							100.00
11637 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11637 CAMBRIAN RD							100.00
11637 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11637 CARBROOK RD							100.00
11640 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11640 CAMBRIAN RD							100.00
11641 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11641 CAMBRIAN RD							100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
11644 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11644 CAMBRIAN RD							100.00
11645 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11645 CAMBRIAN RD							100.00
11648 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11648 CAMBRIAN RD							100.00
11649 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11649 CAMBRIAN RD							100.00
11700 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11700 Andesite Rd							100.00
11700 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11700 CAMBRIAN RD							100.00
11700 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11700 CARBROOK RD							100.00
11701 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11701 Andesite Rd							100.00
11701 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11701 CAMBRIAN RD							100.00
11701 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11701 CARBROOK RD							100.00
11704 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11704 CAMBRIAN RD							100.00
11704 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11704 CARBROOK RD							100.00
11705 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11705 Andesite Rd							100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
11705 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11705 CAMBRIAN RD							100.00
11705 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11705 CARBROOK RD							100.00
11708 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11708 Andesite Rd							100.00
11708 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11708 CAMBRIAN RD							100.00
11708 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11708 CARBROOK RD							100.00
11709 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11709 Andesite Rd							100.00
11709 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11709 CAMBRIAN RD							100.00
11709 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11709 CARBROOK RD							100.00
11712 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11712 Andesite Rd							100.00
11712 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11712 CAMBRIAN RD							100.00
11712 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11712 CARBROOK RD							100.00
11713 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11713 Andesite Rd							100.00
11713 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11713 CAMBRIAN RD							100.00

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11713 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11713 CARBROOK RD							100.00
11716 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11716 Andesite Rd							100.00
11716 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11716 CAMBRIAN RD							100.00
11716 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11716 CARBROOK RD							100.00
11717 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11717 Andesite Rd							100.00
11717 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11717 CAMBRIAN RD							100.00
11717 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11717 CARBROOK RD							100.00
11720 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11720 Andesite Rd							100.00
11720 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11720 CAMBRIAN RD							100.00
11720 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11720 CARBROOK RD							100.00
11721 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11721 Andesite Rd							100.00
11721 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11721 CAMBRIAN RD							100.00
11721 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11721 CARBROOK RD							100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
11724 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11724 Andesite Rd							100.00
11724 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11724 CAMBRIAN RD							100.00
11724 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11724 CARBROOK RD							100.00
11725 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11725 Andesite Rd							100.00
11725 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11725 CAMBRIAN RD							100.00
11725 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11725 CARBROOK RD							100.00
11728 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11728 Andesite Rd							100.00
11728 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11728 CAMBRIAN RD							100.00
11728 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11728 CARBROOK RD							100.00
11729 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11729 Andesite Rd							100.00
11729 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11729 CAMBRIAN RD							100.00
11729 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11729 CARBROOK RD							100.00
11732 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11732 Andesite Rd							100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
11732 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11732 CAMBRIAN RD							100.00
11732 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11732 CARBROOK RD							100.00
11733 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11733 Andesite Rd							100.00
11733 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11733 CAMBRIAN RD							100.00
11733 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11733 CARBROOK RD							100.00
11736 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11736 CAMBRIAN RD							100.00
11736 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11736 CARBROOK RD							100.00
11737 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11737 CAMBRIAN RD							100.00
11737 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11737 CARBROOK RD							100.00
11740 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11740 CARBROOK RD							100.00
11741 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11741 CARBROOK RD							100.00
11800 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11800 Jamie Dr							100.00
11801 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11801 Jamie Dr							100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
11804 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11804 Jamie Dr							100.00
11805 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11805 Jamie Dr							100.00
11808 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11808 Jamie Dr							100.00
11809 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11809 Jamie Dr							100.00
11812 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11812 Jamie Dr							100.00
11817 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11817 Jamie Dr							100.00
11820 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11820 Jamie Dr							100.00
11821 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11821 Jamie Dr							100.00
11824 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11824 Jamie Dr							100.00
11828 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11828 Jamie Dr							100.00
11832 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11832 Jamie Dr							100.00
11900 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11900 Jamie Dr							100.00
11900 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11900 Riparian Rd							100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
11901 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11901 Jamie Dr							100.00
11901 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11901 Riparian Rd							100.00
11904 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11904 Jamie Dr							100.00
11905 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11905 Jamie Dr							100.00
11905 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11905 Riparian Rd							100.00
11908 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11908 Jamie Dr							100.00
11908 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11908 Riparian Rd							100.00
11909 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11909 Riparian Rd							100.00
11912 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11912 Jamie Dr							100.00
11912 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11912 Riparian Rd							100.00
11913 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11913 Jamie Dr							100.00
11913 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11913 Riparian Rd							100.00
11916 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11916 Jamie Dr							100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
11916 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11916 Riparian Rd							100.00
11917 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11917 Jamie Dr							100.00
11917 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11917 Riparian Rd							100.00
11920 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11920 Jamie Dr							100.00
11921 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11921 Jamie Dr							100.00
11921 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11921 Riparian Rd							100.00
11924 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11924 Jamie Dr							100.00
11924 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11924 Riparian Rd							100.00
11925 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11925 Jamie Dr							100.00
11925 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11925 Riparian Rd							100.00
11928 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11928 Jamie Dr							100.00
11929 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11929 Jamie Dr							100.00
11929 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11929 Riparian Rd							100.00

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11932 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11932 Jamie Dr							100.00
11932 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11932 Riparian Rd							100.00
11933 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11933 Riparian Rd							100.00
11936 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11936 Riparian Rd							100.00
11937 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11937 Riparian Rd							100.00
12000 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12000 Jamie Dr							100.00
12000 Stoneridge Gap Ln Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12000 Stoneridge Gap Ln							100.00
12001 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12001 Riparian Rd							100.00
12001 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12001 Waterford Run Way							100.00
12002 Stoneridge Gap Ln Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12002 Stoneridge Gap Ln							100.00
12003 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12003 Waterford Run Way							100.00
12004 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12004 Jamie Dr							100.00
12004 Stoneridge Gap Ln Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12004 Stoneridge Gap Ln							100.00

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12005 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12005 Riparian Rd							100.00
12005 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12005 Waterford Run Way							100.00
12006 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12006 Stoneridge Gap Ln							100.00
12007 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12007 Waterford Run Way							100.00
12008 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12008 Jamie Dr							100.00
12009 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12009 Riparian Rd							100.00
12009 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12009 Waterford Run Way							100.00
12011 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12011 Waterford Run Way							100.00
12013 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12013 Jamie Dr							100.00
12013 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12013 Riparian Rd							100.00
12013 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12013 Waterford Run Way							100.00
12015 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12015 Jamie Dr							100.00
12015 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12015 Waterford Run Way							100.00

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12017 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12017 Jamie Dr							100.00
12019 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12019 Jamie Dr							100.00
12021 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12021 Riparian Rd							100.00
12025 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12025 Riparian Rd							100.00
12028 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12028 Riparian Rd							100.00
12029 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12029 Riparian Rd							100.00
12032 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12032 Riparian Rd							100.00
12036 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12036 Riparian Rd							100.00
12037 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12037 Riparian Rd							100.00
12040 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12040 Riparian Rd							100.00
12041 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12041 Riparian Rd							100.00
12045 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12045 Riparian Rd							100.00
12049 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12049 Riparian Rd							100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
12100 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12100 Greywacke Dr							100.00
12100 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12100 Stoneridge Gap Ln							100.00
12100 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12100 Timber Arch Ln							465.00
12100 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12100 Walter Vaughn Dr							465.00
12100 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12100 Waterford Run Way							100.00
12101 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12101 Greywacke Dr							100.00
12101 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12101 Jamie Dr							100.00
12101 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12101 Stoneridge Gap Ln							100.00
12101 Timber Arch Ln							
Invoice	10/01/2016	2016...		122	01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	195	32.55
Invoice	03/01/2017	FC 5...		122	07/01/2017	167	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	136	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	106	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	75	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017	45	13.95
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.65
Invoice	08/01/2017	FC 6...		122	12/01/2017	14	4.65
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12101 Timber Arch Ln							1,036.95
12101 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12101 Waterford Run Way							100.00
12102 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 12102 Greywacke Dr							100.00
12102 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12102 Stoneridge Gap Ln							100.00
12102 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12102 Timber Arch Ln							465.00
12102 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12102 Waterford Run Way							100.00
12103 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12103 Greywacke Dr							100.00
12103 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12103 Jamie Dr							100.00
12103 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12103 Stoneridge Gap Ln							100.00
12103 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12103 Waterford Run Way							100.00
12104 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12104 Greywacke Dr							100.00
12104 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12104 Stoneridge Gap Ln							100.00
12104 Timber Arch Ln							
Invoice	10/01/2016	2016...		122	01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	195	32.55
Invoice	03/01/2017	FC 5...		122	07/01/2017	167	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	136	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	106	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	75	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017	45	13.95
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.65
Invoice	08/01/2017	FC 6...		122	12/01/2017	14	4.65
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12104 Timber Arch Ln							1,036.95
12104 Walter Vaughn Dr							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12104 Walter Vaughn Dr							465.00
12104 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12104 Waterford Run Way							100.00
12105 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12105 Greywacke Dr							100.00
12105 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12105 Jamie Dr							100.00
12105 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12105 Stoneridge Gap Ln							100.00
12105 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12105 Timber Arch Ln							465.00
12105 Walter Vaughn Dr							
Invoice	10/01/2016	2016...		122	01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	195	32.55
Invoice	03/01/2017	FC 5...		122	07/01/2017	167	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	136	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	106	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	75	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017	45	13.95
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.65
Invoice	08/01/2017	FC 6...		122	12/01/2017	14	4.65
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12105 Walter Vaughn Dr							1,036.95
12105 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12105 Waterford Run Way							100.00
12106 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12106 Greywacke Dr							100.00
12106 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12106 Jamie Dr							100.00
12106 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 12106 Stoneridge Gap Ln							100.00
12106 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		464.51
Total 12106 Timber Arch Ln							464.51
12106 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12106 Walter Vaughn Dr							465.00
12106 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12106 Waterford Run Way							100.00
12107 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12107 Greywacke Dr							100.00
12107 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12107 Jamie Dr							100.00
12107 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12107 Stoneridge Gap Ln							100.00
12107 Walter Vaughn Dr							
Invoice	10/01/2016	2016...		122	01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	195	32.55
Invoice	03/01/2017	FC 5...		122	07/01/2017	167	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	136	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	106	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	75	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017	45	13.95
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.65
Invoice	08/01/2017	FC 6...		122	12/01/2017	14	4.65
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12107 Walter Vaughn Dr							1,036.95
12107 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12107 Waterford Run Way							100.00
12108 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12108 Greywacke Dr							100.00
12108 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12108 Jamie Dr							100.00
12108 Stoneridge Gap Ln							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12108 Stoneridge Gap Ln							100.00
12108 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12108 Timber Arch Ln							465.00
12108 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12108 Waterford Run Way							100.00
12109 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12109 Greywacke Dr							100.00
12109 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12109 Jamie Dr							100.00
12109 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12109 Stoneridge Gap Ln							100.00
12109 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12109 Timber Arch Ln							465.00
12109 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12109 Waterford Run Way							100.00
12110 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12110 Greywacke Dr							100.00
12110 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12110 Jamie Dr							100.00
12110 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12110 Stoneridge Gap Ln							100.00
12110 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12110 Timber Arch Ln							465.00
12110 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12110 Walter Vaughn Dr							465.00
12110 Waterford Run Way							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12110 Waterford Run Way							100.00
12111 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12111 Greywacke Dr							100.00
12111 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12111 Jamie Dr							100.00
12111 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12111 Stoneridge Gap Ln							100.00
12111 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12111 Timber Arch Ln							465.00
12111 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12111 Walter Vaughn Dr							465.00
12111 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12111 Waterford Run Way							100.00
12112 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12112 Greywacke Dr							100.00
12112 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12112 Jamie Dr							100.00
12112 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12112 Timber Arch Ln							465.00
12112 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12112 Walter Vaughn Dr							465.00
12112 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12112 Waterford Run Way							100.00
12113 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12113 Greywacke Dr							100.00
12113 Stoneridge Gap Ln							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12113 Stoneridge Gap Ln							100.00
12113 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		381.15
Total 12113 Timber Arch Ln							381.15
12113 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12113 Walter Vaughn Dr							465.00
12113 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12113 Waterford Run Way							100.00
12114 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12114 Greywacke Dr							100.00
12114 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12114 Timber Arch Ln							465.00
12114 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12114 Waterford Run Way							100.00
12115 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12115 Greywacke Dr							100.00
12115 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12115 Timber Arch Ln							465.00
12115 Walter Vaughn Dr							
Invoice	10/01/2016	2016...		122	01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	195	32.55
Invoice	03/01/2017	FC 5...		122	07/01/2017	167	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	136	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	106	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	75	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017	45	13.95
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.65
Invoice	08/01/2017	FC 6...		122	12/01/2017	14	4.65
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12115 Walter Vaughn Dr							1,036.95
12115 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 12115 Waterford Run Way							100.00
12116 Greywacke Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12116 Greywacke Dr							100.00
12116 Timber Arch Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12116 Timber Arch Ln							465.00
12116 Walter Vaughn Dr Invoice	10/01/2016	2016...		122	01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	195	32.55
Invoice	03/01/2017	FC 5...		122	07/01/2017	167	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	136	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	106	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	75	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017	45	13.95
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.65
Invoice	08/01/2017	FC 6...		122	12/01/2017	14	4.65
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12116 Walter Vaughn Dr							1,036.95
12117 Greywacke Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12117 Greywacke Dr							100.00
12117 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12117 Walter Vaughn Dr							465.00
12117 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12117 Waterford Run Way							100.00
12118 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12118 Walter Vaughn Dr							465.00
12119 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12119 Walter Vaughn Dr							465.00
12120 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12120 Walter Vaughn Dr							465.00
12121 Walter Vaughn Dr Invoice	10/01/2016	2016...		122	01/31/2017	318	9.85
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12121 Walter Vaughn Dr							474.85

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
12200 Timber Arch Ln							
Invoice	10/01/2016	2016...		122	01/31/2017	318	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12200 Timber Arch Ln							469.65
12200 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12200 Walter Vaughn Dr							465.00
12200 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12200 Waterford Run Way							465.00
12201 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12201 Stoneridge Gap Ln							100.00
12201 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12201 Timber Arch Ln							465.00
12201 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12201 Walter Vaughn Dr							465.00
12201 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12201 Waterford Run Way							465.00
12202 Timber Arch Ln							
Invoice	10/01/2016	2016...		122	01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	195	32.55
Invoice	03/01/2017	FC 5...		122	07/01/2017	167	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	136	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	106	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	75	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017	45	13.95
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.65
Invoice	08/01/2017	FC 6...		122	12/01/2017	14	4.65
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12202 Timber Arch Ln							1,036.95
12202 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12202 Walter Vaughn Dr							465.00
12202 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		445.00
Total 12202 Waterford Run Way							445.00
12203 Stoneridge Gap Ln							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12203 Stoneridge Gap Ln							100.00
12203 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12203 Timber Arch Ln							465.00
12203 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12203 Walter Vaughn Dr							465.00
12203 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12203 Waterford Run Way							465.00
12204 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12204 Jamie Dr							100.00
12204 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12204 Timber Arch Ln							465.00
12204 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12204 Walter Vaughn Dr							465.00
12204 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12204 Waterford Run Way							465.00
12205 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12205 Stoneridge Gap Ln							100.00
12205 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12205 Timber Arch Ln							465.00
12205 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12205 Walter Vaughn Dr							465.00
12205 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12205 Waterford Run Way							465.00
12206 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12206 Jamie Dr							100.00
12206 Timber Arch Ln							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12206 Timber Arch Ln							465.00
12206 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12206 Walter Vaughn Dr							465.00
12206 Waterford Run Way							
Invoice	10/01/2016	2016...		122	01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	195	32.55
Invoice	03/01/2017	FC 5...		122	07/01/2017	167	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	136	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	106	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	75	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017	45	13.95
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.65
Invoice	08/01/2017	FC 6...		122	12/01/2017	14	4.65
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12206 Waterford Run Way							1,036.95
12207 Stoneridge Gap Ln							
Invoice	03/02/2015	FC 3...		122	07/02/2015	897	2.00
Invoice	08/01/2015	FC 3...		122	12/01/2015	745	0.02
Invoice	09/01/2015	FC 3...		122	01/01/2016	714	0.02
Invoice	10/01/2015	FC 3...		122	01/31/2016	684	0.02
Invoice	10/01/2015	2015...		122	01/31/2016	684	465.00
Invoice	02/01/2016	FC 3...		122	06/02/2016	561	32.57
Invoice	03/01/2016	FC 4...		122	07/01/2016	532	9.30
Invoice	04/01/2016	FC 4...		122	08/01/2016	501	9.30
Invoice	05/02/2016	FC 4...		122	09/01/2016	470	9.30
Invoice	06/01/2016	FC 4...		122	10/01/2016	440	9.30
Invoice	07/05/2016	FC 4...		122	11/04/2016	406	13.95
Invoice	08/01/2016	FC 4...		122	12/01/2016	379	4.65
Invoice	09/01/2016	FC 4...		122	01/01/2017	348	4.67
Invoice	10/01/2016	FC 5...		122	01/31/2017	318	4.67
Invoice	10/01/2016	2016...		122	01/31/2017	318	465.00
Invoice	11/01/2016	FC 5...		122	03/03/2017	287	4.67
Invoice	12/01/2016	FC 5...		122	04/02/2017	257	4.65
Invoice	04/03/2017	L201...			04/03/2017	256	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	228	4.77
Invoice	01/04/2017	FC 5...		122	05/06/2017	223	4.65
Invoice	02/01/2017	FC 5...		122	06/03/2017	195	37.22
Invoice	03/01/2017	FC 5...		122	07/01/2017	167	13.95
Invoice	04/01/2017	FC 6...		122	08/01/2017	136	13.95
Invoice	05/01/2017	FC 6...		122	08/31/2017	106	14.17
Invoice	06/01/2017	FC 6...		122	10/01/2017	75	18.64
Invoice	07/01/2017	FC 6...		122	10/31/2017	45	18.80
Invoice	11/01/2017	FC 7...			11/01/2017	44	9.30
Invoice	08/01/2017	FC 6...		122	12/01/2017	14	9.32
Invoice	12/01/2017	FC 7...			12/01/2017	14	11.86
Invoice	09/01/2017	FC 6...		122	01/01/2018		9.32
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		9.32
Total 12207 Stoneridge Gap Ln							1,935.08
12207 Timber Arch Ln							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12207 Timber Arch Ln							465.00
12207 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12207 Walter Vaughn Dr							465.00
12207 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12207 Waterford Run Way							465.00
12208 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12208 Walter Vaughn Dr							465.00
12208 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		432.45
Total 12208 Waterford Run Way							432.45
12209 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12209 Timber Arch Ln							465.00
12209 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12209 Walter Vaughn Dr							465.00
12209 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12209 Waterford Run Way							465.00
12210 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12210 Jamie Dr							100.00
12210 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12210 Timber Arch Ln							465.00
12210 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12210 Walter Vaughn Dr							465.00
12210 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12210 Waterford Run Way							465.00
12211 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12211 Stoneridge Gap Ln							465.00
12211 Timber Arch Ln							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2016	2016...		122	01/31/2017	318	219.38
Invoice	11/01/2017	FC 7...			11/01/2017	44	2.19
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12211 Timber Arch Ln							686.57
12211 Walter Vaughn Dr							
Invoice	10/01/2016	2016...		122	01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	195	32.55
Invoice	03/01/2017	FC 6...		122	07/01/2017	167	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	136	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	106	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	75	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017	45	13.95
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.65
Invoice	08/01/2017	FC 6...		122	12/01/2017	14	4.65
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12211 Walter Vaughn Dr							1,036.95
12211 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12211 Waterford Run Way							465.00
12212 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12212 Jamie Dr							100.00
12212 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12212 Walter Vaughn Dr							465.00
12212 Waterford Run Way							
Invoice	10/01/2016	2016...		122	01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...		jan 31	06/28/2017	170	32.55
Invoice	03/01/2017	FC 6...		122	07/01/2017	167	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	136	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	106	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	75	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017	45	13.95
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.65
Invoice	08/01/2017	FC 6...		122	12/01/2017	14	4.65
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12212 Waterford Run Way							1,036.95
12213 Stoneridge Gap Ln							
Invoice	10/01/2015	2015...		122	01/31/2016	684	465.00
Invoice	02/01/2016	FC 3...		122	06/02/2016	561	32.55
Invoice	03/01/2016	FC 4...		122	07/01/2016	532	9.30
Invoice	04/01/2016	FC 4...		122	08/01/2016	501	9.30
Invoice	05/02/2016	FC 4...		122	09/01/2016	470	9.30
Invoice	06/01/2016	FC 4...		122	10/01/2016	440	9.30
Invoice	07/05/2016	FC 4...		122	11/04/2016	406	13.95
Invoice	08/01/2016	FC 4...		122	12/01/2016	379	4.65

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	09/01/2016	FC 4...		122	01/01/2017	348	4.65
Invoice	10/01/2016	FC 5...		122	01/31/2017	318	4.65
Invoice	10/01/2016	2016...		122	01/31/2017	318	465.00
Invoice	11/01/2016	FC 5...		122	03/03/2017	287	4.65
Invoice	12/01/2016	FC 5...		122	04/02/2017	257	4.65
Invoice	04/03/2017	L201...			04/03/2017	256	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	228	4.77
Invoice	01/04/2017	FC 5...		122	05/06/2017	223	4.65
Invoice	02/01/2017	FC 5...		122	06/03/2017	195	37.20
Invoice	03/01/2017	FC 6...		122	07/01/2017	167	13.95
Invoice	04/01/2017	FC 6...		122	08/01/2017	136	13.95
Invoice	05/01/2017	FC 6...		122	08/31/2017	106	13.95
Invoice	06/01/2017	FC 6...		122	10/01/2017	75	13.65
Invoice	07/01/2017	FC 6...		122	10/31/2017	45	18.60
Invoice	11/01/2017	FC 7...			11/01/2017	44	9.30
Invoice	08/01/2017	FC 6...		122	12/01/2017	14	9.30
Invoice	12/01/2017	FC 7...			12/01/2017	14	11.86
Invoice	09/01/2017	FC 6...		122	01/01/2018		9.30
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		9.30
Total 12213 Stoneridge Gap Ln							1,927.45
12213 Walter Vaughn Dr							
Invoice	10/01/2016	2016...		122	01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	195	32.55
Invoice	03/01/2017	FC 6...		122	07/01/2017	167	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	136	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	106	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	75	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017	45	13.95
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.65
Invoice	08/01/2017	FC 6...		122	12/01/2017	14	4.65
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12213 Walter Vaughn Dr							1,036.95
12213 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12213 Waterford Run Way							100.00
12214 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12214 Timber Arch Ln							465.00
12214 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12214 Walter Vaughn Dr							465.00
12214 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12214 Waterford Run Way							465.00
12215 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 12215 Stoneridge Gap Ln							465.00
12215 Timber Arch Ln							
Invoice	10/01/2016	2016...		122	01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	195	32.55
Invoice	03/01/2017	FC 6...		122	07/01/2017	167	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	136	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	106	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	75	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017	45	13.95
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.65
Invoice	08/01/2017	FC 6...		122	12/01/2017	14	4.65
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12215 Timber Arch Ln							1,036.95
12215 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12215 Waterford Run Way							100.00
12216 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12216 Timber Arch Ln							465.00
12216 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12216 Walter Vaughn Dr							465.00
12217 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12217 Stoneridge Gap Ln							465.00
12217 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		431.85
Total 12217 Timber Arch Ln							431.85
12217 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12217 Walter Vaughn Dr							465.00
12218 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12218 Walter Vaughn Dr							100.00
12219 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12219 Walter Vaughn Dr							465.00
12220 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12220 Walter Vaughn Dr							100.00
12300 Walter Vaughn Dr							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2016	2016...		122	01/31/2017	318	97.65
Invoice	11/01/2017	FC 7...			11/01/2017	44	0.98
Invoice	12/01/2017	FC 7...			12/01/2017	14	0.98
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12300 Walter Vaughn Dr							564.61
12300 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12300 Waterford Run Way							465.00
12301 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12301 Stoneridge Gap Ln							465.00
12302 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12302 Jamie Dr							100.00
12302 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12302 Walter Vaughn Dr							465.00
12302 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12302 Waterford Run Way							465.00
12303 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12303 Stoneridge Gap Ln							465.00
12303 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12303 Timber Arch Ln							465.00
12303 Waterford Run Way							
Invoice	10/01/2015	2015...		122	01/31/2016	684	0.10
Invoice	10/01/2016	2016...		122	01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	195	32.55
Invoice	03/01/2017	FC 6...		122	07/01/2017	167	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	136	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	106	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	75	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017	45	13.95
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.65
Invoice	08/01/2017	FC 6...		122	12/01/2017	14	4.65
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12303 Waterford Run Way							1,037.05
12304 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12304 Jamie Dr							100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
12304 Timber Arch Ln							
Invoice	10/01/2015	2015...		122	01/31/2016	684	465.00
Invoice	02/01/2016	FC 3...		122	06/02/2016	561	32.55
Invoice	03/01/2016	FC 4...		122	07/01/2016	532	9.30
Invoice	04/01/2016	FC 4...		122	08/01/2016	501	9.30
Invoice	05/02/2016	FC 4...		122	09/01/2016	470	9.30
Invoice	06/01/2016	FC 4...		122	10/01/2016	440	9.30
Invoice	07/05/2016	FC 4...		122	11/04/2016	406	13.95
Invoice	08/01/2016	FC 4...		122	12/01/2016	379	4.65
Invoice	09/01/2016	FC 4...		122	01/01/2017	348	4.65
Invoice	10/01/2016	FC 5...		122	01/31/2017	318	4.65
Invoice	10/01/2016	2016...		122	01/31/2017	318	465.00
Invoice	11/01/2016	FC 5...		122	03/03/2017	287	4.65
Invoice	12/01/2016	FC 5...		122	04/02/2017	257	4.65
Invoice	01/04/2017	FC 5...		122	05/06/2017	223	4.65
Invoice	02/01/2017	FC 5...		122	06/03/2017	195	37.20
Invoice	03/01/2017	FC 6...		122	07/01/2017	167	18.60
Invoice	04/01/2017	FC 6...		122	08/01/2017	136	13.95
Invoice	05/01/2017	FC 6...		122	08/31/2017	106	13.95
Invoice	06/01/2017	FC 6...		122	10/01/2017	75	13.65
Invoice	07/01/2017	FC 6...		122	10/31/2017	45	18.60
Invoice	11/01/2017	FC 7...			11/01/2017	44	9.30
Invoice	08/01/2017	FC 6...		122	12/01/2017	14	9.30
Invoice	12/01/2017	FC 7...			12/01/2017	14	9.30
Invoice	09/01/2017	FC 6...		122	01/01/2018		9.30
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		9.30
Total 12304 Timber Arch Ln							1,669.05
12304 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12304 Waterford Run Way							465.00
12305 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12305 Stoneridge Gap Ln							465.00
12305 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12305 Timber Arch Ln							465.00
12305 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12305 Waterford Run Way							465.00
12306 Jamie Dr							
Invoice	10/01/2015	2015...		122	01/31/2016	684	465.00
Invoice	02/01/2016	FC 3...		122	06/02/2016	561	32.55
Invoice	03/01/2016	FC 4...		122	07/01/2016	532	9.30
Invoice	04/01/2016	FC 4...		122	08/01/2016	501	9.30
Invoice	05/02/2016	FC 4...		122	09/01/2016	470	9.30
Invoice	06/01/2016	FC 4...		122	10/01/2016	440	9.30
Invoice	07/05/2016	FC 4...		122	11/04/2016	406	13.95
Invoice	08/01/2016	FC 4...		122	12/01/2016	379	4.65
Invoice	09/01/2016	FC 4...		122	01/01/2017	348	4.65
Invoice	10/01/2016	FC 5...		122	01/31/2017	318	4.65
Invoice	10/01/2016	2016...		122	01/31/2017	318	465.00
Invoice	11/01/2016	FC 5...		122	03/03/2017	287	4.65

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	12/01/2016	FC 5...		122	04/02/2017	257	4.65
Invoice	04/03/2017	L201...			04/03/2017	256	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	228	4.77
Invoice	01/04/2017	FC 5...		122	05/06/2017	223	4.65
Invoice	02/01/2017	FC 5...		122	06/03/2017	195	37.20
Invoice	03/01/2017	FC 6...		122	07/01/2017	167	13.95
Invoice	04/01/2017	FC 6...		122	08/01/2017	136	13.95
Invoice	05/01/2017	FC 6...		122	08/31/2017	106	13.95
Invoice	06/01/2017	FC 6...		122	10/01/2017	75	13.65
Invoice	07/01/2017	FC 6...		122	10/31/2017	45	18.60
Invoice	11/01/2017	FC 7...			11/01/2017	44	9.30
Invoice	08/01/2017	FC 6...		122	12/01/2017	14	9.30
Invoice	12/01/2017	FC 7...			12/01/2017	14	11.86
Invoice	09/01/2017	FC 6...		122	01/01/2018		9.30
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		9.30
Total 12306 Jamie Dr							1,927.45
12306 Timber Arch Ln							
Credit Memo	11/17/2017	2017...			11/17/2017	28	-102.30
Invoice	10/01/2017	2017...		122	01/31/2018		102.30
Total 12306 Timber Arch Ln							0.00
12306 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		430.61
Total 12306 Waterford Run Way							430.61
12307 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12307 Jamie Dr							465.00
12307 Stoneridge Gap Ln							
Invoice	10/01/2013	2013...		122.	01/30/2014	1415	100.00
Invoice	03/04/2014	FC 2...			03/04/2014	1382	2.00
Invoice	04/01/2014	FC 2...			04/01/2014	1354	2.00
Invoice	05/01/2014	FC 2...			05/01/2014	1324	2.00
Invoice	06/03/2014	FC 2...			06/03/2014	1291	2.00
Invoice	07/01/2014	FC 2...			07/01/2014	1263	3.00
Invoice	08/01/2014	FC 2...			08/01/2014	1232	1.00
Invoice	09/08/2014	FC 2...			09/08/2014	1194	1.00
Invoice	10/01/2014	FC 2...			10/01/2014	1171	1.00
Invoice	11/01/2014	FC 2...			11/01/2014	1140	1.00
Invoice	12/01/2014	FC 2...			12/01/2014	1110	1.00
Invoice	01/02/2015	FC 2...			01/02/2015	1078	1.00
Invoice	10/01/2014	2014...			01/30/2015	1050	465.00
Invoice	02/01/2015	FC 2...			02/01/2015	1048	33.55
Invoice	03/02/2015	FC 3...			03/02/2015	1019	10.30
Invoice	03/04/2015	L54225			03/04/2015	1017	146.96
Invoice	04/01/2015	FC 3...			04/01/2015	989	10.30
Invoice	05/01/2015	FC 3...			05/01/2015	959	10.30
Invoice	06/01/2015	FC 3...			06/01/2015	928	10.30
Invoice	07/01/2015	FC 3...			07/01/2015	898	14.95
Invoice	08/01/2015	FC 3...			08/01/2015	867	5.65
Invoice	09/01/2015	FC 3...			09/01/2015	836	5.64
Invoice	10/01/2015	FC 3...			10/01/2015	806	5.65
Invoice	11/01/2015	FC 3...			11/01/2015	775	5.65
Invoice	12/01/2015	FC 3...			12/01/2015	745	5.65
Invoice	01/01/2016	FC 3...			01/01/2016	714	5.65
Invoice	10/01/2015	2015...			01/31/2016	684	465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	02/01/2016	FC 3...			02/08/2016	676	38.20
Invoice	03/01/2016	FC 4...			03/01/2016	654	14.95
Invoice	04/01/2016	FC 4...			04/01/2016	623	14.95
Invoice	05/02/2016	FC 4...			05/02/2016	592	14.95
Invoice	06/01/2016	FC 4...			06/01/2016	562	14.95
Invoice	07/05/2016	FC 4...			07/05/2016	528	19.60
Invoice	08/01/2016	FC 4...			08/01/2016	501	10.30
Invoice	09/01/2016	FC 4...			09/01/2016	470	10.30
Invoice	10/01/2016	FC 5...			10/01/2016	440	13.95
Invoice	11/01/2016	FC 5...			11/01/2016	409	10.35
Invoice	12/01/2016	FC 5...			12/01/2016	379	10.30
Invoice	01/04/2017	FC 5...			01/04/2017	345	10.30
Invoice	10/01/2016	2016...			01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	317	44.32
Invoice	03/01/2017	FC 6...			03/01/2017	289	21.07
Invoice	04/01/2017	FC 6...			04/01/2017	258	21.07
Invoice	04/03/2017	L201...			04/03/2017	256	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	228	4.77
Invoice	05/01/2017	FC 6...			05/01/2017	228	21.07
Invoice	06/01/2017	FC 6...			06/01/2017	197	18.51
Invoice	07/01/2017	FC 6...			07/01/2017	167	25.72
Invoice	08/01/2017	FC 6...			08/01/2017	136	16.42
Invoice	09/01/2017	FC 6...			09/01/2017	105	16.42
Invoice	10/01/2017	FC 6...			10/01/2017	75	16.42
Invoice	11/01/2017	FC 7...			11/01/2017	44	14.65
Invoice	12/01/2017	FC 7...			12/01/2017	14	18.98
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12307 Stoneridge Gap Ln							2,925.79
12307 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12307 Timber Arch Ln							465.00
12307 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12307 Walter Vaughn Dr							465.00
12308 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12308 Jamie Dr							465.00
12308 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12308 Timber Arch Ln							465.00
12308 Waterford Run Way							
Invoice	10/01/2015	2015...		122	01/31/2016	684	465.00
Invoice	11/01/2015	FC 3...		122	03/02/2016	653	2.63
Invoice	12/01/2015	FC 3...		122	04/01/2016	623	4.63
Invoice	01/01/2016	FC 3...		122	05/02/2016	592	4.63
Invoice	02/01/2016	FC 3...		122	06/02/2016	561	7.00
Invoice	10/01/2016	2016...		122	01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	195	32.55
Invoice	03/01/2017	FC 6...		122	07/01/2017	167	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	136	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	106	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	75	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017	45	13.95

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	11/01/2017	FC 7...			11/01/2017	44	9.30
Invoice	08/01/2017	FC 6...		122	12/01/2017	14	4.65
Invoice	12/01/2017	FC 7...			12/01/2017	14	9.30
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12308 Waterford Run Way							1,065.14
12309 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12309 Jamie Dr							465.00
12309 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12309 Stoneridge Gap Ln							465.00
12309 Timber Arch Ln							
Invoice	10/01/2015	2015...			01/31/2016	684	13.95
Invoice	10/01/2016	2016...			01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	317	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	289	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	258	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	228	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	197	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	167	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	136	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	105	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	75	4.65
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.79
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.79
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12309 Timber Arch Ln							1,051.18
12309 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12309 Walter Vaughn Dr							465.00
12310 Jamie Dr							
Invoice	10/01/2016	2016...			01/30/2017	319	465.00
Invoice	04/01/2017	FC 6...			04/01/2017	258	1.15
Invoice	05/01/2017	FC 6...			05/01/2017	228	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	197	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	167	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	136	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	105	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	75	4.65
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.65
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12310 Jamie Dr							986.95
12310 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12310 Timber Arch Ln							465.00
12310 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 12310 Waterford Run Way							465.00
12311 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		446.02
Total 12311 Jamie Dr							446.02
12311 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12311 Timber Arch Ln							465.00
12311 Waterford Run Way							
Invoice	10/01/2015	2015...			01/31/2016	684	97.65
Invoice	11/01/2016	FC 5...			11/01/2016	409	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	379	1.02
Invoice	01/04/2017	FC 5...			01/04/2017	345	1.02
Invoice	10/01/2016	2016...			01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	317	33.57
Invoice	03/01/2017	FC 6...			03/01/2017	289	10.32
Invoice	04/01/2017	FC 6...			04/01/2017	258	10.32
Invoice	05/01/2017	FC 6...			05/01/2017	228	10.28
Invoice	06/01/2017	FC 6...			06/01/2017	197	11.35
Invoice	07/01/2017	FC 6...			07/01/2017	167	14.15
Invoice	08/01/2017	FC 6...			08/01/2017	136	5.67
Invoice	09/01/2017	FC 6...			09/01/2017	105	5.67
Invoice	10/01/2017	FC 6...			10/01/2017	75	5.67
Invoice	11/01/2017	FC 7...			11/01/2017	44	5.63
Invoice	12/01/2017	FC 7...			12/01/2017	14	5.63
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12311 Waterford Run Way							1,152.60
12312 Jamie Dr							
Invoice	10/01/2016	2016...			01/30/2017	319	375.30
Invoice	02/01/2017	FC 5...			02/01/2017	317	26.27
Invoice	03/01/2017	FC 6...			03/01/2017	289	7.51
Invoice	04/01/2017	FC 6...			04/01/2017	258	7.51
Invoice	05/01/2017	FC 6...			05/01/2017	228	7.51
Invoice	06/01/2017	FC 6...			06/01/2017	197	7.51
Invoice	07/01/2017	FC 6...			07/01/2017	167	11.26
Invoice	08/01/2017	FC 6...			08/01/2017	136	3.75
Invoice	09/01/2017	FC 6...			09/01/2017	105	3.75
Invoice	10/01/2017	FC 6...			10/01/2017	75	3.75
Invoice	11/01/2017	FC 7...			11/01/2017	44	3.75
Invoice	12/01/2017	FC 7...			12/01/2017	14	3.75
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12312 Jamie Dr							926.62
12312 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12312 Waterford Run Way							465.00
12313 Jamie Dr							
Invoice	10/01/2016	2016...			01/31/2017	318	464.64
Invoice	02/01/2017	FC 5...			02/01/2017	317	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	289	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	258	9.29
Invoice	05/01/2017	FC 6...			05/01/2017	228	9.29
Invoice	06/01/2017	FC 6...			06/01/2017	197	9.29
Invoice	07/01/2017	FC 6...			07/01/2017	167	13.94

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	08/01/2017	FC 6...			08/01/2017	136	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	105	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	75	4.65
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.65
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12313 Jamie Dr							1,036.55
12313 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12313 Stoneridge Gap Ln							465.00
12313 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		328.68
Total 12313 Waterford Run Way							328.68
12315 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12315 Jamie Dr							465.00
12315 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		430.00
Total 12315 Stoneridge Gap Ln							430.00
12315 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12315 Waterford Run Way							465.00
12317 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12317 Jamie Dr							465.00
12317 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12317 Stoneridge Gap Ln							465.00
12318 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12318 Jamie Dr							465.00
12319 Jamie Dr							
Invoice	10/01/2016	2016...			01/31/2017	318	88.28
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12319 Jamie Dr							553.28
12324 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12324 Jamie Dr							465.00
12326 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12326 Jamie Dr							465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
12400 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12400 Timber Arch Ln							465.00
12400 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12400 Walter Vaughn Dr							465.00
12401 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12401 Stoneridge Gap Ln							465.00
12401 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12401 Timber Arch Ln							465.00
12401 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		460.35
Total 12401 Walter Vaughn Dr							460.35
12401 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12401 Waterford Run Way							465.00
12402 Timber Arch Ln							
Invoice	10/01/2015	2015...		jan 31	01/30/2016	685	465.00
Invoice	02/01/2016	FC 3...			02/08/2016	676	32.55
Invoice	03/01/2016	FC 4...			03/01/2016	654	9.30
Invoice	04/01/2016	FC 4...			04/01/2016	623	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	592	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	562	9.30
Invoice	07/05/2016	FC 4...			07/05/2016	528	13.95
Invoice	08/01/2016	FC 4...			08/01/2016	501	4.65
Invoice	09/01/2016	FC 4...			09/01/2016	470	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	440	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	409	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	379	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	345	4.65
Invoice	10/01/2016	2016...			01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	317	37.20
Invoice	03/01/2017	FC 6...			03/01/2017	289	13.95
Invoice	04/01/2017	FC 6...			04/01/2017	258	13.95
Invoice	04/03/2017	L201...			04/03/2017	256	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	228	4.77
Invoice	05/01/2017	FC 6...			05/01/2017	228	13.95
Invoice	06/01/2017	FC 6...			06/01/2017	197	13.95
Invoice	07/01/2017	FC 6...			07/01/2017	167	18.60
Invoice	08/01/2017	FC 6...			08/01/2017	136	9.30
Invoice	09/01/2017	FC 6...			09/01/2017	105	9.30
Invoice	10/01/2017	FC 6...			10/01/2017	75	9.30
Invoice	11/01/2017	FC 7...			11/01/2017	44	9.30
Invoice	12/01/2017	FC 7...			12/01/2017	14	11.86
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12402 Timber Arch Ln							1,927.75
12402 Walter Vaughn Dr							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12402 Walter Vaughn Dr							465.00
12403 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12403 Walter Vaughn Dr							465.00
12403 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12403 Waterford Run Way							465.00
12404 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12404 Jamie Dr							465.00
12404 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12404 Stoneridge Gap Ln							465.00
12404 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		464.94
Total 12404 Timber Arch Ln							464.94
12404 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12404 Waterford Run Way							465.00
12405 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12405 Stoneridge Gap Ln							465.00
12405 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12405 Timber Arch Ln							465.00
12405 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12405 Walter Vaughn Dr							465.00
12405 Waterford Run Way							
Invoice	10/01/2016	2016...		122	01/31/2017	318	32.55
Invoice	12/01/2017	FC 7...			12/01/2017	14	3.29
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12405 Waterford Run Way							500.84
12406 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12406 Stoneridge Gap Ln							465.00
12406 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Total 12406 Timber Arch Ln							465.00
12406 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12406 Walter Vaughn Dr							465.00
12406 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12406 Waterford Run Way							465.00
12407 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12407 Stoneridge Gap Ln							465.00
12407 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12407 Timber Arch Ln							465.00
12407 Walter Vaughn Dr							
Invoice	10/01/2016	2016...			01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	317	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	289	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	258	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	228	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	197	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	167	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	136	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	105	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	75	4.65
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.65
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12407 Walter Vaughn Dr							1,036.95
12407 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12407 Waterford Run Way							465.00
12408 Timber Arch Ln							
Invoice	10/01/2016	2016...			01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	317	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	289	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	258	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	228	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	197	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	167	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	136	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	105	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	75	4.65
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.65
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12408 Timber Arch Ln							1,036.95
12408 Walter Vaughn Dr							
Invoice	10/01/2015	2015...			01/31/2016	684	465.00
Invoice	02/01/2016	FC 3...			02/08/2016	676	32.55

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	03/01/2016	FC 4...			03/01/2016	654	9.30
Invoice	04/01/2016	FC 4...			04/01/2016	623	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	592	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	562	9.30
Invoice	07/05/2016	FC 4...			07/05/2016	528	13.95
Invoice	08/01/2016	FC 4...			08/01/2016	501	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	470	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	440	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	409	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	379	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	345	4.65
Invoice	10/01/2016	2016...			01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	317	37.20
Invoice	03/01/2017	FC 6...			03/01/2017	289	13.95
Invoice	04/01/2017	FC 6...			04/01/2017	258	13.95
Invoice	04/03/2017	L201...			04/03/2017	256	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	228	4.77
Invoice	05/01/2017	FC 6...			05/01/2017	228	13.95
Invoice	06/01/2017	FC 6...			06/01/2017	197	13.95
Invoice	07/01/2017	FC 6...			07/01/2017	167	27.90
Invoice	08/01/2017	FC 6...			08/01/2017	136	9.30
Invoice	09/01/2017	FC 6...			09/01/2017	105	9.30
Invoice	10/01/2017	FC 6...			10/01/2017	75	9.30
Invoice	11/01/2017	FC 7...			11/01/2017	44	9.30
Invoice	12/01/2017	FC 7...			12/01/2017	14	11.86
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12408 Walter Vaughn Dr							1,937.05
12408 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12408 Waterford Run Way							465.00
12409 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		303.00
Total 12409 Stoneridge Gap Ln							303.00
12409 Timber Arch Ln							
Payment	12/14/2017	1069...					-49.73
Total 12409 Timber Arch Ln							-49.73
12409 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12409 Walter Vaughn Dr							465.00
12410 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12410 Walter Vaughn Dr							465.00
12410 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		444.30
Total 12410 Waterford Run Way							444.30
12411 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12411 Stoneridge Gap Ln							465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
12411 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12411 Timber Arch Ln							465.00
12411 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12411 Walter Vaughn Dr							465.00
12411 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12411 Waterford Run Way							465.00
12412 Timber Arch Ln							
Invoice	10/01/2016	2016...			01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	317	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	289	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	258	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	228	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	197	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	167	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	136	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	105	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	75	4.65
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.65
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12412 Timber Arch Ln							1,036.95
12412 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12412 Walter Vaughn Dr							465.00
12412 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12412 Waterford Run Way							465.00
12413 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12413 Stoneridge Gap Ln							465.00
12413 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12413 Timber Arch Ln							465.00
12413 Walter Vaughn Dr							
Invoice	10/01/2015	2015...			01/31/2016	684	465.00
Invoice	02/01/2016	FC 3...			02/08/2016	676	32.55
Invoice	03/01/2016	FC 4...			03/01/2016	654	9.30
Invoice	04/01/2016	FC 4...			04/01/2016	623	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	592	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	562	9.30
Invoice	07/05/2016	FC 4...			07/05/2016	528	13.95
Invoice	08/01/2016	FC 4...			08/01/2016	501	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	470	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	440	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	409	4.65

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	12/01/2016	FC 5...			12/01/2016	379	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	345	4.65
Invoice	10/01/2016	2016...			01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	317	37.20
Invoice	03/01/2017	FC 6...			03/01/2017	289	13.95
Invoice	04/01/2017	FC 6...			04/01/2017	258	13.95
Invoice	04/03/2017	L201...			04/03/2017	256	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	228	4.77
Invoice	05/01/2017	FC 6...			05/01/2017	228	13.95
Invoice	06/01/2017	FC 6...			06/01/2017	197	13.95
Invoice	07/01/2017	FC 6...			07/01/2017	167	18.60
Invoice	08/01/2017	FC 6...			08/01/2017	136	9.30
Invoice	09/01/2017	FC 6...			09/01/2017	105	9.30
Invoice	10/01/2017	FC 6...			10/01/2017	75	9.30
Invoice	11/01/2017	FC 7...			11/01/2017	44	9.30
Invoice	12/01/2017	FC 7...			12/01/2017	14	11.86
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12413 Walter Vaughn Dr							1,927.75
12413 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12413 Waterford Run Way							465.00
12414 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12414 Stoneridge Gap Ln							465.00
12414 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12414 Timber Arch Ln							465.00
12414 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12414 Walter Vaughn Dr							465.00
12414 Waterford Run Way							
Invoice	10/01/2016	2016...			01/31/2017	318	36.00
Invoice	11/01/2017	FC 7...			11/01/2017	44	0.36
Invoice	12/01/2017	FC 7...			12/01/2017	14	0.36
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12414 Waterford Run Way							501.72
12415 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12415 Stoneridge Gap Ln							465.00
12415 Timber Arch Ln							
Invoice	10/01/2016	2016...			01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	317	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	289	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	258	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	228	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	197	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	167	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	136	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	105	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	75	4.65

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.65
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12415 Timber Arch Ln							1,036.95
12415 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12415 Walter Vaughn Dr							465.00
12415 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12415 Waterford Run Way							465.00
12416 Stoneridge Gap Ln							
Invoice	10/01/2014	2014...			01/31/2015	1049	465.00
Invoice	02/01/2015	FC 2...			02/01/2015	1048	32.55
Invoice	03/02/2015	FC 3...			03/02/2015	1019	9.30
Invoice	04/01/2015	FC 3...			04/01/2015	989	9.30
Invoice	05/01/2015	FC 3...			05/01/2015	959	9.30
Invoice	06/01/2015	FC 3...			06/01/2015	928	9.30
Invoice	07/01/2015	FC 3...			07/01/2015	898	13.95
Invoice	08/01/2015	FC 3...			08/01/2015	867	4.65
Invoice	09/01/2015	FC 3...			09/01/2015	836	4.65
Invoice	10/01/2015	FC 3...			10/01/2015	806	4.65
Invoice	11/01/2015	FC 3...			11/01/2015	775	4.65
Invoice	12/01/2015	FC 3...			12/01/2015	745	4.65
Invoice	01/01/2016	FC 3...			01/01/2016	714	4.65
Invoice	10/01/2015	2015...			01/31/2016	684	465.00
Invoice	02/01/2016	FC 3...			02/08/2016	676	32.55
Invoice	02/01/2016	FC 3...			02/08/2016	676	4.65
Invoice	03/01/2016	FC 4...			03/01/2016	654	9.30
Invoice	03/01/2016	FC 4...			03/01/2016	654	9.30
Invoice	04/01/2016	FC 4...			04/01/2016	623	9.30
Invoice	04/01/2016	FC 4...			04/01/2016	623	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	592	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	592	4.65
Invoice	06/01/2016	FC 4...			06/01/2016	562	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	562	4.65
Invoice	07/05/2016	FC 4...			07/05/2016	528	13.95
Invoice	07/05/2016	FC 4...			07/05/2016	528	4.65
Invoice	08/01/2016	FC 4...			08/01/2016	501	4.65
Invoice	08/01/2016	FC 4...			08/01/2016	501	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	470	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	470	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	440	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	440	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	409	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	409	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	379	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	379	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	345	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	345	4.65
Invoice	10/01/2016	2016...			01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	317	37.20
Invoice	02/01/2017	FC 5...			02/01/2017	317	41.85
Invoice	03/01/2017	FC 6...			03/01/2017	289	13.95
Invoice	03/01/2017	FC 6...			03/01/2017	289	4.65
Invoice	04/01/2017	FC 6...			04/01/2017	258	13.95
Invoice	04/01/2017	FC 6...			04/01/2017	258	9.30
Invoice	04/03/2017	L201...			04/03/2017	256	255.72

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	05/01/2017	FC 6...			05/01/2017	228	4.77
Invoice	05/01/2017	FC 6...			05/01/2017	228	13.95
Invoice	05/01/2017	FC 6...			05/01/2017	228	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	197	13.95
Invoice	06/01/2017	FC 6...			06/01/2017	197	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	167	18.60
Invoice	07/01/2017	FC 6...			07/01/2017	167	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	136	9.30
Invoice	08/01/2017	FC 6...			08/01/2017	136	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	105	9.30
Invoice	09/01/2017	FC 6...			09/01/2017	105	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	75	9.30
Invoice	10/01/2017	FC 6...			10/01/2017	75	4.65
Invoice	11/01/2017	FC 7...			11/01/2017	44	13.95
Invoice	12/01/2017	FC 7...			12/01/2017	14	16.51
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12416 Stoneridge Gap Ln							2,681.05
12416 Walter Vaughn Dr							
Invoice	10/01/2015	2015...			01/31/2016	684	465.00
Invoice	02/01/2016	FC 3...			02/08/2016	676	32.55
Invoice	03/01/2016	FC 4...			03/01/2016	654	9.30
Invoice	04/01/2016	FC 4...			04/01/2016	623	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	592	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	562	9.30
Invoice	07/05/2016	FC 4...			07/05/2016	528	13.95
Invoice	08/01/2016	FC 4...			08/01/2016	501	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	470	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	440	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	409	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	379	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	345	4.65
Invoice	10/01/2016	2016...			01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	317	37.20
Invoice	03/01/2017	FC 6...			03/01/2017	289	13.95
Invoice	04/01/2017	FC 6...			04/01/2017	258	13.95
Invoice	04/03/2017	L201...			04/03/2017	256	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	228	4.77
Invoice	05/01/2017	FC 6...			05/01/2017	228	13.95
Invoice	06/01/2017	FC 6...			06/01/2017	197	5.11
Invoice	06/01/2017	FC 6...			06/01/2017	197	18.60
Invoice	07/01/2017	FC 6...			07/01/2017	167	18.60
Invoice	08/01/2017	FC 6...			08/01/2017	136	9.30
Invoice	09/01/2017	FC 6...			09/01/2017	105	9.30
Invoice	10/01/2017	FC 6...			10/01/2017	75	9.30
Invoice	11/01/2017	FC 7...			11/01/2017	44	9.30
Invoice	12/01/2017	FC 7...			12/01/2017	14	11.86
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12416 Walter Vaughn Dr							1,937.51
12416 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12416 Waterford Run Way							465.00
12417 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12417 Walter Vaughn Dr							465.00
12418 Walter Vaughn Dr							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12418 Walter Vaughn Dr							465.00
12420 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12420 Stoneridge Gap Ln							465.00
12422 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12422 Stoneridge Gap Ln							465.00
12500 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12500 Stoneridge Gap Ln							465.00
12502 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12502 Stoneridge Gap Ln							465.00
12504 Stoneridge Gap Ln							
Invoice	10/01/2015	2015...			01/31/2016	684	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	228	0.38
Invoice	06/01/2017	FC 6...			06/01/2017	197	0.19
Invoice	07/01/2017	FC 6...			07/01/2017	167	0.28
Invoice	08/01/2017	FC 6...			08/01/2017	136	0.09
Invoice	09/01/2017	FC 6...			09/01/2017	105	0.09
Invoice	10/01/2017	FC 6...			10/01/2017	75	0.09
Invoice	12/01/2017	FC 7...			12/01/2017	14	0.19
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12504 Stoneridge Gap Ln							475.61
12506 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12506 Stoneridge Gap Ln							465.00
12508 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12508 Stoneridge Gap Ln							465.00
12510 Stoneridge Gap Ln							
Invoice	10/01/2015	2015...			01/31/2016	684	65.00
Invoice	02/01/2016	FC 3...			02/08/2016	676	32.55
Invoice	03/01/2016	FC 4...			03/01/2016	654	9.30
Invoice	04/01/2016	FC 4...			04/01/2016	623	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	592	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	562	9.30
Invoice	07/05/2016	FC 4...			07/05/2016	528	13.95
Invoice	08/01/2016	FC 4...			08/01/2016	501	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	470	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	440	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	409	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	379	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	345	1.72
Invoice	10/01/2016	2016...			01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	317	34.27
Invoice	03/01/2017	FC 6...			03/01/2017	289	11.02

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	04/01/2017	FC 6...			04/01/2017	258	11.02
Invoice	05/01/2017	FC 6...			05/01/2017	228	11.02
Invoice	06/01/2017	FC 6...			06/01/2017	197	12.74
Invoice	07/01/2017	FC 6...			07/01/2017	167	15.67
Invoice	08/01/2017	FC 6...			08/01/2017	136	6.37
Invoice	09/01/2017	FC 6...			09/01/2017	105	6.37
Invoice	10/01/2017	FC 6...			10/01/2017	75	6.37
Invoice	11/01/2017	FC 7...			11/01/2017	44	5.30
Invoice	12/01/2017	FC 7...			12/01/2017	14	5.30
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12510 Stoneridge Gap Ln							1,229.12
12512 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12512 Stoneridge Gap Ln							465.00
12516 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12516 Stoneridge Gap Ln							465.00
14300 Cummins Way							
Invoice	10/01/2015	2015...			01/31/2016	684	91.42
Invoice	10/01/2016	2016...			01/31/2017	318	443.58
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14300 Cummins Way							1,000.00
14301 Cummins Way							
Invoice	10/01/2017	FC 6...			10/01/2017	75	4.65
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.70
Invoice	10/01/2017	2017...			01/31/2018		9.26
Total 14301 Cummins Way							18.61
14302 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14302 Cummins Way							465.00
14302 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14302 Pebble Run Path							465.00
14304 Cummins Way							
Invoice	10/01/2015	2015...			01/31/2016	684	465.00
Invoice	02/01/2016	FC 3...			02/08/2016	676	32.55
Invoice	03/01/2016	FC 4...			03/01/2016	654	9.30
Invoice	04/01/2016	FC 4...			04/01/2016	623	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	592	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	562	9.30
Invoice	07/05/2016	FC 4...			07/05/2016	528	13.95
Invoice	08/01/2016	FC 4...			08/01/2016	501	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	470	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	440	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	409	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	379	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	345	4.65
Invoice	10/01/2016	2016...			01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	317	37.20
Invoice	03/01/2017	FC 6...			03/01/2017	289	13.95

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	04/01/2017	FC 6...			04/01/2017	258	13.95
Invoice	04/03/2017	L201...			04/03/2017	256	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	228	4.77
Invoice	05/01/2017	FC 6...			05/01/2017	228	13.95
Invoice	06/01/2017	FC 6...			06/01/2017	197	13.95
Invoice	07/01/2017	FC 6...			07/01/2017	167	18.60
Invoice	08/01/2017	FC 6...			08/01/2017	136	9.30
Invoice	09/01/2017	FC 6...			09/01/2017	105	9.30
Invoice	10/01/2017	FC 6...			10/01/2017	75	9.30
Invoice	11/01/2017	FC 7...			11/01/2017	44	9.30
Invoice	12/01/2017	FC 7...			12/01/2017	14	11.86
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14304 Cummins Way							1,927.75
14304 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14304 Pebble Run Path							465.00
14306 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14306 Cummins Way							465.00
14306 Pebble Run Path							
Invoice	10/01/2016	2016...			01/31/2017	318	27.90
Invoice	09/01/2017	FC 6...			09/01/2017	105	0.28
Invoice	10/01/2017	FC 6...			10/01/2017	75	0.28
Invoice	11/01/2017	FC 7...			11/01/2017	44	0.28
Invoice	12/01/2017	FC 7...			12/01/2017	14	0.28
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14306 Pebble Run Path							494.02
14307 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14307 Cummins Way							465.00
14307 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14307 Pebble Run Path							465.00
14308 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14308 Cummins Way							465.00
14308 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14308 Pebble Run Path							465.00
14309 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14309 Pebble Run Path							465.00
14310 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14310 Cummins Way							465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
14310 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14310 Pebble Run Path							465.00
14311 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14311 Pebble Run Path							465.00
14312 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14312 Cummins Way							465.00
14313 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14313 Pebble Run Path							465.00
14314 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14314 Cummins Way							465.00
14315 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14315 Cummins Way							465.00
14315 Pebble Run Path							
Payment	02/16/2017	R107...					-437.45
Total 14315 Pebble Run Path							-437.45
14316 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14316 Cummins Way							465.00
14316 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14316 Pebble Run Path							465.00
14317 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14317 Pebble Run Path							465.00
14319 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14319 Pebble Run Path							465.00
14322 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14322 Cummins Way							465.00
14400 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14400 Boudin Crt							465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
14400 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14400 Callan Crt							465.00
14400 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14400 Pebble Run Path							465.00
14400 PERNELLA RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14400 PERNELLA RD							100.00
14401 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14401 Almodine Rd							465.00
14401 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14401 Boudin Crt							465.00
14401 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14401 Callan Crt							465.00
14401 Cummins Way							
Invoice	10/01/2016	2016...			01/31/2017	318	460.35
Invoice	02/01/2017	FC 5...			02/01/2017	317	32.22
Invoice	03/01/2017	FC 6...			03/01/2017	289	9.20
Invoice	04/01/2017	FC 6...			04/01/2017	258	9.21
Invoice	05/01/2017	FC 6...			05/01/2017	228	9.21
Invoice	06/01/2017	FC 6...			06/01/2017	197	9.21
Invoice	07/01/2017	FC 6...			07/01/2017	167	13.81
Invoice	08/01/2017	FC 6...			08/01/2017	136	4.60
Invoice	09/01/2017	FC 6...			09/01/2017	105	4.60
Invoice	10/01/2017	FC 6...			10/01/2017	75	4.60
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.60
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.60
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14401 Cummins Way							1,031.21
14401 ESTUARY RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14401 ESTUARY RD							100.00
14401 Joy Lee Ln							
Invoice	10/01/2015	2015...		122	01/31/2016	684	84.85
Invoice	10/01/2016	2016...		122	01/31/2017	318	430.56
Invoice	04/01/2017	FC 6...		122	08/01/2017	136	9.80
Invoice	05/01/2017	FC 6...		122	08/31/2017	106	9.80
Invoice	06/01/2017	FC 6...		122	10/01/2017	75	9.80
Invoice	07/01/2017	FC 6...		122	10/31/2017	45	14.45
Invoice	11/01/2017	FC 7...			11/01/2017	44	5.16
Invoice	08/01/2017	FC 6...		122	12/01/2017	14	5.15
Invoice	12/01/2017	FC 7...			12/01/2017	14	5.16
Invoice	09/01/2017	FC 6...		122	01/01/2018		5.15
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	FC 6...		122	01/31/2018		5.15
Total 14401 Joy Lee Ln							1,050.03
14402 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14402 Almodine Rd							465.00
14402 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14402 Boudin Crt							465.00
14402 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14402 Callan Crt							465.00
14402 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14402 Cummins Way							465.00
14402 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		310.00
Total 14402 Pebble Run Path							310.00
14403 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14403 Almodine Rd							465.00
14403 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14403 Boudin Crt							465.00
14403 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14403 Callan Crt							465.00
14403 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14403 Joy Lee Ln							465.00
14403 Pebble Run Path							
Invoice	10/01/2015	2015...			01/31/2016	684	465.00
Invoice	02/01/2016	FC 3...			02/08/2016	676	32.55
Invoice	03/01/2016	FC 4...			03/01/2016	654	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	592	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	562	9.30
Invoice	07/05/2016	FC 4...			07/05/2016	528	13.95
Invoice	08/01/2016	FC 4...			08/01/2016	501	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	470	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	440	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	409	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	379	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	345	4.65
Invoice	10/01/2016	2016...			01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	317	37.20
Invoice	03/01/2017	FC 6...			03/01/2017	289	13.95

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	04/01/2017	FC 6...			04/01/2017	258	13.95
Invoice	04/03/2017	L201...			04/03/2017	256	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	228	4.77
Invoice	05/01/2017	FC 6...			05/01/2017	228	13.95
Invoice	06/01/2017	FC 6...			06/01/2017	197	13.95
Invoice	07/01/2017	FC 6...			07/01/2017	167	18.60
Invoice	08/01/2017	FC 6...			08/01/2017	136	9.30
Invoice	09/01/2017	FC 6...			09/01/2017	105	9.30
Invoice	10/01/2017	FC 6...			10/01/2017	75	9.30
Invoice	11/01/2017	FC 7...			11/01/2017	44	9.30
Invoice	12/01/2017	FC 7...			12/01/2017	14	11.86
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14403 Pebble Run Path							1,918.45
14404 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14404 Almodine Rd							465.00
14404 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		116.25
Total 14404 Boudin Crt							116.25
14404 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14404 Callan Crt							465.00
14404 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14404 Joy Lee Ln							465.00
14404 Pebble Run Path							
Invoice	10/01/2015	2015...		122	01/31/2016	684	301.05
Invoice	10/01/2016	2016...		122	01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	195	7.03
Invoice	03/01/2017	FC 6...		122	07/01/2017	167	12.31
Invoice	04/01/2017	FC 6...		122	08/01/2017	136	12.31
Invoice	05/01/2017	FC 6...		122	08/31/2017	106	12.31
Invoice	06/01/2017	FC 6...		122	10/01/2017	75	12.31
Invoice	07/01/2017	FC 6...		122	10/31/2017	45	16.96
Invoice	11/01/2017	FC 7...			11/01/2017	44	7.66
Invoice	08/01/2017	FC 6...		122	12/01/2017	14	7.21
Invoice	12/01/2017	FC 7...			12/01/2017	14	7.66
Invoice	09/01/2017	FC 6...		122	01/01/2018		7.66
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		7.66
Total 14404 Pebble Run Path							1,342.13
14404 PERNELLA RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14404 PERNELLA RD							100.00
14405 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14405 Almodine Rd							465.00
14405 Boudin Crt							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14405 Boudin Crt							465.00
14405 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14405 Cummins Way							465.00
14405 ESTUARY RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14405 ESTUARY RD							100.00
14405 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14405 Pebble Run Path							465.00
14406 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14406 Callan Crt							465.00
14406 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14406 Cummins Way							465.00
14406 Joy Lee Ln							
Invoice	10/01/2016	2016...		122	01/31/2017	318	117.87
Invoice	02/01/2017	FC 5...			02/01/2017	317	8.25
Invoice	03/01/2017	FC 6...			03/01/2017	289	2.36
Invoice	04/01/2017	FC 6...			04/01/2017	258	2.36
Invoice	05/01/2017	FC 6...			05/01/2017	228	2.36
Invoice	06/01/2017	FC 6...			06/01/2017	197	2.36
Invoice	07/01/2017	FC 6...			07/01/2017	167	3.54
Invoice	08/01/2017	FC 6...			08/01/2017	136	1.18
Invoice	09/01/2017	FC 6...			09/01/2017	105	1.18
Invoice	10/01/2017	FC 6...			10/01/2017	75	1.18
Invoice	11/01/2017	FC 7...			11/01/2017	44	1.18
Invoice	12/01/2017	FC 7...			12/01/2017	14	1.18
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14406 Joy Lee Ln							610.00
14407 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14407 Almodine Rd							465.00
14407 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14407 Boudin Crt							465.00
14407 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14407 Joy Lee Ln							465.00
14408 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 14408 Almodine Rd							465.00
14408 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14408 Callan Crt							465.00
14408 Cummins Way							
Invoice	10/01/2016	2016...			01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	317	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	289	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	258	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	228	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	197	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	167	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	136	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	105	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	75	4.65
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.65
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14408 Cummins Way							1,036.95
14408 Pebble Run Path							
Invoice	10/01/2016	2016...			01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	317	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	289	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	258	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	228	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	197	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	167	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	136	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	105	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	75	4.65
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.65
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14408 Pebble Run Path							1,036.95
14408 PERNELLA RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14408 PERNELLA RD							100.00
14409 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14409 Almodine Rd							465.00
14409 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14409 Boudin Crt							465.00
14409 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14409 Callan Crt							465.00
14409 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 14409 Cummins Way							465.00
14409 ESTUARY RD Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14409 ESTUARY RD							100.00
14409 Joy Lee Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14409 Joy Lee Ln							465.00
14410 Almodine Rd Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14410 Almodine Rd							465.00
14410 Boudin Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14410 Boudin Crt							465.00
14410 Callan Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14410 Callan Crt							465.00
14410 Cummins Way Invoice	10/01/2017	2017...			01/31/2018		448.49
Total 14410 Cummins Way							448.49
14410 Joy Lee Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14410 Joy Lee Ln							465.00
14410 Pebble Run Path Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14410 Pebble Run Path							465.00
14411 Boudin Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14411 Boudin Crt							465.00
14411 Callan Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14411 Callan Crt							465.00
14411 Joy Lee Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14411 Joy Lee Ln							465.00
14411 Pebble Run Path Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14411 Pebble Run Path							465.00
14412 Almodine Rd Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 14412 Almodine Rd							465.00
14412 Boudin Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14412 Boudin Crt							465.00
14412 Callan Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14412 Callan Crt							465.00
14412 Pebble Run Path Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14412 Pebble Run Path							465.00
14412 PERNELLA RD Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14412 PERNELLA RD							100.00
14413 Almodine Rd Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14413 Almodine Rd							465.00
14413 Boudin Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14413 Boudin Crt							465.00
14413 Callan Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14413 Callan Crt							465.00
14413 Cummins Way							
Invoice	10/01/2015	2015...			01/31/2016	684	311.07
Invoice	02/01/2016	FC 3...			02/08/2016	676	34.50
Invoice	03/01/2016	FC 4...			03/01/2016	654	10.21
Invoice	05/02/2016	FC 4...			05/02/2016	592	10.21
Invoice	06/01/2016	FC 4...			06/01/2016	562	9.40
Invoice	07/05/2016	FC 4...			07/05/2016	528	14.05
Invoice	08/01/2016	FC 4...			08/01/2016	501	4.75
Invoice	09/01/2016	FC 5...			09/01/2016	470	4.01
Invoice	10/01/2016	FC 5...			10/01/2016	440	4.04
Invoice	11/01/2016	FC 5...			11/01/2016	409	4.04
Invoice	12/01/2016	FC 5...			12/01/2016	379	4.04
Invoice	01/04/2017	FC 5...			01/04/2017	345	4.04
Invoice	10/01/2016	2016...			01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	317	36.59
Invoice	03/01/2017	FC 6...			03/01/2017	289	13.34
Invoice	04/01/2017	FC 6...			04/01/2017	258	13.34
Invoice	05/01/2017	FC 6...			05/01/2017	228	13.33
Invoice	06/01/2017	FC 6...			06/01/2017	197	13.34
Invoice	07/01/2017	FC 6...			07/01/2017	167	17.99
Invoice	08/01/2017	FC 6...			08/01/2017	136	8.69
Invoice	09/01/2017	FC 6...			09/01/2017	105	8.69
Invoice	10/01/2017	FC 6...			10/01/2017	75	8.69
Invoice	11/01/2017	FC 7...			11/01/2017	44	7.76
Invoice	12/01/2017	FC 7...			12/01/2017	14	7.76
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 14413 Cummins Way							1,493.88
14413 ESTUARY RD Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14413 ESTUARY RD							100.00
14414 Boudin Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14414 Boudin Crt							465.00
14414 Callan Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14414 Callan Crt							465.00
14415 Almodine Rd Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14415 Almodine Rd							465.00
14415 Callan Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14415 Callan Crt							465.00
14415 Pebble Run Path Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14415 Pebble Run Path							465.00
14416 Boudin Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14416 Boudin Crt							465.00
14416 PERNELLA RD Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14416 PERNELLA RD							100.00
14417 Boudin Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14417 Boudin Crt							465.00
14417 ESTUARY RD Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14417 ESTUARY RD							100.00
14417 Pebble Run Path Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14417 Pebble Run Path							465.00
14418 Boudin Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14418 Boudin Crt							465.00
14418 Cummins Way Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 14418 Cummins Way							465.00
14419 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14419 Boudin Crt							465.00
14419 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		463.71
Total 14419 Pebble Run Path							463.71
14420 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14420 Boudin Crt							465.00
14420 Cummins Way							
Invoice	10/01/2016	2016...		122	01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	195	32.55
Invoice	03/01/2017	FC 6...		122	07/01/2017	167	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	136	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	106	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	75	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017	45	13.95
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.65
Invoice	08/01/2017	FC 6...		122	12/01/2017	14	4.65
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 14420 Cummins Way							1,036.95
14420 PERNELLA RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14420 PERNELLA RD							100.00
14420 Siltstone Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14420 Siltstone Rd							100.00
14421 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14421 Boudin Crt							465.00
14421 Cummins Way							
Invoice	10/01/2016	2016...		122	01/31/2017	318	97.65
Invoice	11/01/2017	FC 7...			11/01/2017	44	0.98
Invoice	12/01/2017	FC 7...			12/01/2017	14	0.98
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14421 Cummins Way							564.61
14421 ESTUARY RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14421 ESTUARY RD							100.00
14421 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 14421 Pebble Run Path							465.00
14422 Boudin Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14422 Boudin Crt							465.00
14422 Cummins Way Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14422 Cummins Way							465.00
14422 Pebble Run Path Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14422 Pebble Run Path							465.00
14423 Boudin Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14423 Boudin Crt							465.00
14423 Cummins Way Payment	12/14/2017	5012...					-465.00
Total 14423 Cummins Way							-465.00
14423 Pebble Run Path Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14423 Pebble Run Path							465.00
14424 Cummins Way Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14424 Cummins Way							465.00
14424 PERNELLA RD Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14424 PERNELLA RD							100.00
14424 Siltstone Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14424 Siltstone Rd							100.00
14425 ESTUARY RD Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14425 ESTUARY RD							100.00
14428 PERNELLA RD Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14428 PERNELLA RD							100.00
14428 Siltstone Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14428 Siltstone Rd							100.00
14429 Cummins Way Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 14429 Cummins Way							465.00
14429 ESTUARY RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14429 ESTUARY RD							100.00
14433 ESTUARY RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14433 ESTUARY RD							100.00
14437 ESTUARY RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14437 ESTUARY RD							100.00
14500 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14500 Almodine Rd							465.00
14500 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14500 Callan Crt							465.00
14500 Strata Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14500 Strata Rd							100.00
14501 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14501 Callan Crt							465.00
14501 Esker Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14501 Esker Rd							100.00
14501 Strata Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14501 Strata Rd							100.00
14502 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14502 Almodine Rd							465.00
14502 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14502 Callan Crt							465.00
14503 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14503 Almodine Rd							465.00
14503 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 14503 Callan Crt							465.00
14503 Joy Lee Ln							
Invoice	10/01/2015	2015...			01/31/2016	684	4.65
Invoice	10/01/2016	2016...			01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	317	33.01
Invoice	02/01/2017	FC 5...			02/01/2017	317	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	289	0.09
Invoice	03/01/2017	FC 6...			03/01/2017	289	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	258	0.09
Invoice	04/01/2017	FC 6...			04/01/2017	258	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	228	0.09
Invoice	05/01/2017	FC 6...			05/01/2017	228	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	197	0.09
Invoice	06/01/2017	FC 6...			06/01/2017	197	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	167	0.14
Invoice	07/01/2017	FC 6...			07/01/2017	167	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	136	0.05
Invoice	08/01/2017	FC 6...			08/01/2017	136	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	105	0.05
Invoice	09/01/2017	FC 6...			09/01/2017	105	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	75	0.05
Invoice	10/01/2017	FC 6...			10/01/2017	75	4.65
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.70
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.70
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14503 Joy Lee Ln							1,075.36
14504 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14504 Almodine Rd							465.00
14504 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14504 Callan Crt							465.00
14504 Strata Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14504 Strata Rd							100.00
14505 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14505 Almodine Rd							465.00
14505 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14505 Callan Crt							465.00
14505 Esker Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14505 Esker Rd							100.00
14505 PERNELLA RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14505 PERNELLA RD							100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
14505 Strata Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14505 Strata Rd							100.00
14506 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14506 Almodine Rd							465.00
14506 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14506 Callan Crt							465.00
14506 PERNELLA Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14506 PERNELLA Rd							100.00
14507 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14507 Almodine Rd							465.00
14507 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14507 Callan Crt							465.00
14508 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14508 Almodine Rd							465.00
14508 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14508 Callan Crt							465.00
14509 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14509 Almodine Rd							465.00
14509 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14509 Callan Crt							465.00
14509 Esker Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14509 Esker Rd							100.00
14509 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14509 Joy Lee Ln							465.00
14509 PERNELLA RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14509 PERNELLA RD							100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
14510 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14510 Callan Crt							465.00
14510 PERNELLA Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14510 PERNELLA Rd							100.00
14511 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14511 Almodine Rd							465.00
14511 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14511 Callan Crt							465.00
14512 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14512 Callan Crt							465.00
14513 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14513 Almodine Rd							465.00
14513 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14513 Callan Crt							465.00
14513 Esker Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14513 Esker Rd							100.00
14513 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14513 Joy Lee Ln							465.00
14513 PERNELLA RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14513 PERNELLA RD							100.00
14514 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14514 Callan Crt							465.00
14514 Pernella Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14514 Pernella Rd							100.00
14515 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14515 Almodine Rd							465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
14515 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14515 Callan Crt							465.00
14517 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14517 Almodine Rd							465.00
14517 Esker Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14517 Esker Rd							100.00
14518 Pernella Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14518 Pernella Rd							100.00
14522 Pernella Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14522 Pernella Rd							100.00
14526 Pernella Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14526 Pernella Rd							100.00
14601 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14601 Joy Lee Ln							465.00
14605 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14605 Joy Lee Ln							465.00
14609 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14609 Joy Lee Ln							465.00
14611 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14611 Joy Lee Ln							465.00
14613 Joy Lee Ln							
Invoice	10/01/2016	2016...		122	01/31/2017	318	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	136	0.14
Invoice	09/01/2017	FC 6...			09/01/2017	105	0.14
Invoice	10/01/2017	FC 6...			10/01/2017	75	0.14
Invoice	11/01/2017	FC 7...			11/01/2017	44	0.14
Invoice	12/01/2017	FC 7...			12/01/2017	14	0.14
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14613 Joy Lee Ln							479.65
14701 Joy Lee Ln							
Invoice	10/01/2016	2016...			01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	317	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	289	9.30

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Rose Hill PID
Open Invoices
As of December 15, 2017

Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	04/01/2017	FC 6...			04/01/2017	258	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	228	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	197	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	167	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	136	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	105	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	75	4.65
Invoice	11/01/2017	FC 7...			11/01/2017	44	4.65
Invoice	12/01/2017	FC 7...			12/01/2017	14	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14701 Joy Lee Ln							1,036.95
14703 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14703 Joy Lee Ln							465.00
14706 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14706 Joy Lee Ln							465.00
14707 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14707 Joy Lee Ln							465.00
14708 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14708 Joy Lee Ln							465.00
14709 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14709 Joy Lee Ln							465.00
14710 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14710 Joy Lee Ln							465.00
14711 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14711 Joy Lee Ln							465.00
14712 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		462.30
Total 14712 Joy Lee Ln							462.30
14713 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		50.18
Total 14713 Joy Lee Ln							50.18
14714 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14714 Joy Lee Ln							465.00
14715 Joy Lee Ln							
Invoice	10/01/2015	2015...			01/31/2016	684	465.00

Rose Hill PID
Open Invoices
As of December 15, 2017

Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	02/01/2016	FC 3...			02/08/2016	676	32.55
Invoice	03/01/2016	FC 4...			03/01/2016	654	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	592	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	562	9.30
Invoice	07/05/2016	FC 4...			07/05/2016	528	13.95
Invoice	08/01/2016	FC 4...			08/01/2016	501	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	470	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	440	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	409	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	379	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	345	4.65
Invoice	10/01/2016	2016...			01/31/2017	318	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	317	37.20
Invoice	02/01/2017	FC 5...			02/01/2017	317	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	289	9.30
Invoice	03/01/2017	FC 6...			03/01/2017	289	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	258	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	258	9.30
Invoice	04/03/2017	L201...			04/03/2017	256	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	228	4.77
Invoice	05/01/2017	FC 6...			05/01/2017	228	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	228	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	197	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	197	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	167	13.95
Invoice	07/01/2017	FC 6...			07/01/2017	167	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	136	4.65
Invoice	08/01/2017	FC 6...			08/01/2017	136	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	105	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	105	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	75	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	75	4.65
Invoice	11/01/2017	FC 7...			11/01/2017	44	9.30
Invoice	12/01/2017	FC 7...			12/01/2017	14	11.86
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14715 Joy Lee Ln							1,978.90
14716 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14716 Joy Lee Ln							465.00
14719 Joy Lee Ln							
Invoice	10/01/2016	2016...		122	01/31/2017	318	124.38
Invoice	11/01/2017	FC 7...			11/01/2017	44	1.24
Invoice	12/01/2017	FC 7...			12/01/2017	14	1.24
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14719 Joy Lee Ln							591.86
14720 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14720 Joy Lee Ln							465.00
14721 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14721 Joy Lee Ln							465.00
TOTAL							234,655.34